

RECEIVED  
ACCOUNTING

INVOICE

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

2020 JAN -7 PM 5:08  
CITY OF CARSON

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 201892AL	Invoice Date 12-27-19
ARDept/BPRO	Due Date	
SH:CCLE	02-25-20	
Tax ID 95-6000927	Revenue Source 9317	
Amount Due \$1,845.28	Amount Enclosed	

Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Payment Method: Check  Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
10-01-19	10-31-19	75766	Carson Station-Contract Cities	508690	201892AL	12-27-19

Invoice Charges

Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR OCTOBER, 2019			\$1,662.41
2			11% LIABILITY INSURANCE			\$182.87
						Subtotal \$1,845.28

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 02-25-20	\$1,845.28

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

**CITY OF CARSON  
HELICOPTER BILLING  
10/01/19-10/31/19**

SERVICE DATE	NO. OF HOURS BILLED	FY 2019-20 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
10/01/19-10/31/19	1.33	\$1,249.93	\$1,662.41	\$182.87	<b>\$1,845.28</b>

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **12/10/19**

75766/CARSON STATION  
9317/337/C015

**OK FOR  
BILLING  
CLEB**

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

OFFICE CORRESPONDENCE

DATE: December 10, 2019

FILE:

FROM: SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT  
 BUREAU

TO: JOYCE C. DELA MERCED, ASM III  
 FINANCIAL PROGRAMS BUREAU  
 SPECIAL ACCOUNTS UNIT

**SUBJECT: HELICOPTER SERVICE BILLING FOR OCTOBER 2019 – CARSON**

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	1.33	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

\*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,  
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY  
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2019 DEC 10 PM 3:42

SP-1551N52A

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: November 8, 2019

FILE NO:

OFFICE CORRESPONDENCE



**FROM:** DANIEL GILLESPIE, A/CAPTAIN  
CARSON STATION

**TO:** SERGIO ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

**SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – OCTOBER 2019**

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
10/19/19	2	1152 209 <sup>TH</sup> Street	927C	0.08
10/31/19	2	458 E. 223 <sup>rd</sup> Street	921	0.08
10/14/19	1	Avalon/Victoria	503	0.67
10/13/19	1	Avalon/Victoria	924	0.50

**Total: 1.33**

Should you have any question/s, please call Carson Station Operations office at  
(310) 847-8341.

DG:DD:dd

RECEIVED  
DEC 10 2019

Contract Law Enforcement Bureau

RECEIVED  
DEC 10 2019

False 10/1/2019 - 10/31/2019

Contract Law Enforcement Bureau